

Work Order ID 64865

Monday, December 20, 2010 1:48:26 PM



RUSH SHIP TUESDAY Page 1

Item ID: D3171-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Angle

Start Date: 12/20/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 12/21/2010 Req'd Qty: 5.00

Customer:

Reference:

Approvals: Process Plan: mf Date: 10-12-20 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3171	Rev A

100 0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3171 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-
Deburr if necessary

10-12-20

(9)

110 0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

10-12-20

120 0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

12/21/21

(9)

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Deburr if necessary								
140 	NC BRAKE	0.00							
Brake NC	Memo	0.00							
Brake NC	Bend as per Dwg D3171 □ Tumble								
150 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

10/12/21 9 0

10/12/21 9 0

10/12/21

10/12/21

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Required Date: 12/21/2010 Req'd Qty: 5.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

[Signature] 9

10/12/21 *[Signature]*

MR
10-12-21

Picklist Print

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Page 1

Work Order ID: 64865

Parent Item: D3171-1

Parent Item Name: Angle



Start Date: 12/20/2010

Required Date: 12/21/2010

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP A 02.11.04 New Issue KJ
IPP Rev:B 08-03-27 now on water jet DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304S16GA

Purchased

No

100

sf

83.7000

0.0206

0.108421



304/316 Sheet .063



B10-12-21

Location

Loc Qty

Loc Code

MAT

83.7

111323

0

115953

83.7

115953

9

